

Work Order ID 153172

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153172

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Item ID: D2397-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Cushion
 Start Date: 11/8/2016 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 11/22/2016 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: **DAS 21** Date: **NOV 08 2016** Tooling: Date: Run Start ***NR1***
 QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2397	Rev C								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.27							
Small Fab	Cut and punch per Dwg D2397 using Template DT 8199 and Punch DT 8200								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.07							
Quality Control									
120	Identify as per dwg & Stock Location: GA	0.00							
120									
Packaging	Memo	0.03							
Packaging	LOCATION : GA								

DAS
36
9-89

20x 16/12/01

DEC 01 2016

DAS
30
9-89

20

DEC 01 2016

DAS
36
9-89

20x 16/12/01

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Item ID: D2397-1**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Rubber Cushion**Start Date:** 11/8/2016 **Start Qty:** 20.00***20*****Cust Item ID:****Required Date:** 11/22/2016 **Req'd Qty:** 20.00***20*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.33

Quality Control

DAS
21
9-89

DEC 02 2016

DAS
21
9-89

DEC 01 2016

Picklist Print

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Work Order ID: 153172

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Parent Item: D2397-1

D2397-1

Parent Item Name: Rubber Cushion

Start Date: 11/8/2016

Required Date: 11/22/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A98.12.15New IssueDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MNEO60S.063

Purchased

No

sf

212.8668

1.298

MNEO60S 063

NEOPRENE SHEET 0.063

16/12/01
DAS
36
9-89

Location

Loc Qty

Loc Code

MAT

200

M135551

200

MAT052

12.866778

M134972

12.866778

1.298